

**Remit Address:**

**KNSD**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (619) 231-3939**  
**Billing:**

**Billing Address:**

**SMART MEDIA GROUP**  
**Attention: Accounts Payable**  
**814 KING STREET**  
**SUITE #400**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	US CHAMBER OF COMMERCE	Invoice #	SE12100301
Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	KNSD	Order #	339006
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KNSD	11A-12P JEFF PROBST	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					10/01/12 to 10/07/12	5x	MTWTF--				
	KNSD			M	10/01/12	:30	11:40 AM	CH520112TV	\$125.00		3
	KNSD			Tu	10/02/12	:30	11:35 AM	CH520112TV	\$125.00		2
	KNSD			W	10/03/12	:30	11:48 AM	CH520112TV	\$125.00		4
	KNSD			Th	10/04/12	:30	11:38 AM	CH520112TV	\$125.00		5
	KNSD			F	10/05/12	:30	11:42 AM	CH520112TV	\$125.00		6
					10/08/12 to 10/14/12	4x	MTWT---				
	KNSD			M	10/08/12	:30	11:21 AM	CH520112TV	\$125.00		7
	KNSD			Tu	10/09/12	:30	11:56 AM	CH520112TV	\$125.00		8
	KNSD			W	10/10/12	:30	11:48 AM	CH520112TV	\$125.00		9
	KNSD			Th	10/11/12	:30	11:46 AM	CH520112TV	\$125.00		10
2	KNSD	10A-11A TODAY SHOW 3	10A-11A								
					10/01/12 to 10/07/12	5x	MTWTF--				
	KNSD			M	10/01/12	:30	10:51 AM	CH520112TV	\$225.00		5
	KNSD			Tu	10/02/12	:30	10:52 AM	CH520112TV	\$225.00		2
	KNSD			W	10/03/12	:30	11:00 AM	CH520112TV	\$225.00		4
	KNSD			Th	10/04/12	:30	10:29 AM	CH520112TV	\$225.00		3
	KNSD			F	10/05/12	:30	10:46 AM	CH520112TV	\$225.00		6
					10/08/12 to 10/14/12	4x	MTWT---				
	KNSD			M	10/08/12	:30	10:46 AM	CH520112TV	\$225.00		8
	KNSD			Tu	10/09/12	:30	10:59 AM	CH520112TV	\$225.00		7
	KNSD			W	10/10/12	:30	10:51 AM	CH520112TV	\$225.00		9
	KNSD			Th	10/11/12	:30	10:52 AM	CH520112TV	\$225.00		10

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KNSD	3-4P ELLEN	3-4P								
					10/01/12 to 10/07/12	5x	MTWTF--				
	KNSD			M	10/01/12	:30	3:53 PM	CH520112TV	\$425.00		2
	KNSD			Tu	10/02/12	:30	3:32 PM	CH520112TV	\$425.00		3
	KNSD			W	10/03/12	:30	3:56 PM	CH520112TV	\$425.00		4
	KNSD			Th	10/04/12	:30	3:37 PM	CH520112TV	\$425.00		5
	KNSD			F	10/05/12	:30	3:38 PM	CH520112TV	\$425.00		6
					10/08/12 to 10/14/12	4x	MTWT---				
	KNSD			M	10/08/12	:30	3:20 PM	CH520112TV	\$425.00		7
	KNSD			Tu	10/09/12	:30	3:48 PM	CH520112TV	\$425.00		8
	KNSD			W	10/10/12	:30	3:39 PM	CH520112TV	\$425.00		9
	KNSD			Th	10/11/12	:30	3:49 PM	CH520112TV	\$425.00		10
4	KNSD	5A-6A M-F NBC SD NWS TD	5A-6A								
					10/01/12 to 10/07/12	10x	MTWTF--				
	KNSD			M	10/01/12	:30	5:14 AM	CH520112TV	\$350.00		10
	KNSD			M	10/01/12	:30	5:30 AM	CH520112TV	\$350.00		4
	KNSD			Tu	10/02/12	:30	5:12 AM	CH520112TV	\$350.00		8
	KNSD			Tu	10/02/12	:30	5:53 AM	CH520112TV	\$350.00		6
	KNSD			W	10/03/12	:30	5:22 AM	CH520112TV	\$350.00		11
	KNSD			W	10/03/12	:30	5:44 AM	CH520112TV	\$350.00		5
	KNSD			Th	10/04/12	:30	5:12 AM	CH520112TV	\$350.00		3
	KNSD			Th	10/04/12	:30	5:45 AM	CH520112TV	\$350.00		9
	KNSD			F	10/05/12	:30	5:10 AM	CH520112TV	\$350.00		12
	KNSD			F	10/05/12	:30	5:43 AM	CH520112TV	\$350.00		7
					10/08/12 to 10/14/12	8x	MTWT---				

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Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	KNSD	Order #	339006
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KNSD	5A-6A M-F NBC SD NWS TD	5A-6A								
	KNSD			M	10/08/12	:30	5:26 AM	CH520112TV	\$350.00		16
	KNSD			M	10/08/12	:30	5:54 AM	CH520112TV	\$350.00		17
	KNSD			Tu	10/09/12	:30	5:11 AM	CH520112TV	\$350.00		15
	KNSD			Tu	10/09/12	:30	5:27 AM	CH520112TV	\$350.00		18
	KNSD			W	10/10/12	:30	5:21 AM	CH520112TV	\$350.00		14
	KNSD			W	10/10/12	:30	5:54 AM	CH520112TV	\$350.00		19
	KNSD			Th	10/11/12	:30	5:10 AM	CH520112TV	\$350.00		20
	KNSD			Th	10/11/12	:30	5:43 AM	CH520112TV	\$350.00		13
5	KNSD	6A-8A SA TODAY	6a-8a								
					10/01/12 to 10/07/12	1x	-----S-				
	KNSD			Sa	10/06/12	:30	6:59 AM	CH520112TV	\$300.00		2
6	KNSD	7A-9A TODAY SHOW	7A-9A								
					09/24/12 to 09/30/12	2x	----F--				
	KNSD	4-5P FNiA CHARGERS	4-5P	Su	10/07/12	:30	4:17 PM	CH520112TV	\$1,250.00	MG for 6.24 09/30	27
					10/01/12 to 10/07/12	10x	MTWTF--				
	KNSD			M	10/01/12	:30	7:22 AM	CH520112TV	\$1,025.00		8
	KNSD			M	10/01/12	:30	8:41 AM	CH520112TV	\$1,025.00		5
	KNSD			Tu	10/02/12	:30	7:58 AM	CH520112TV	\$1,025.00		3
	KNSD			Tu	10/02/12	:30	8:36 AM	CH520112TV	\$1,025.00		11
	KNSD			W	10/03/12	:30	8:29 AM	CH520112TV	\$1,025.00		10
	KNSD			W	10/03/12	:30	8:58 AM	CH520112TV	\$1,025.00		4
	KNSD			Th	10/04/12	:30	8:28 AM	CH520112TV	\$1,025.00		6
	KNSD			Th	10/04/12	:30	8:50 AM	CH520112TV	\$1,025.00		9
	KNSD			F	10/05/12	:30	7:30 AM	CH520112TV	\$1,025.00		7

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KNSD	7A-9A TODAY SHOW	7A-9A								
	KNSD			F	10/05/12	:30	8:29 AM	CH520112TV	\$1,025.00		12
				10/08/12 to 10/14/12		8x	MTWT- - -				
	KNSD			M	10/08/12	:30	8:00 AM	CH520112TV	\$1,025.00		18
	KNSD			M	10/08/12	:30	8:35 AM	CH520112TV	\$1,025.00		14
	KNSD			Tu	10/09/12	:30	8:00 AM	CH520112TV	\$1,025.00		13
	KNSD			Tu	10/09/12	:30	8:37 AM	CH520112TV	\$1,025.00		19
	KNSD			W	10/10/12	:30	7:29 AM	CH520112TV	\$1,025.00		16
	KNSD			W	10/10/12	:30	8:59 AM	CH520112TV	\$1,025.00		17
	KNSD			Th	10/11/12	:30	7:23 AM	CH520112TV	\$1,025.00		15
	KNSD			Th	10/11/12	:30	8:49 AM	CH520112TV	\$1,025.00		20
7	KNSD	4-5P SD NEWS NOW	4-5P								
				10/01/12 to 10/07/12		10x	MTWTF- -				
	KNSD			M	10/01/12	:30	4:24 PM	CH520112TV	\$500.00		10
	KNSD			M	10/01/12	:30	4:42 PM	CH520112TV	\$500.00		5
	KNSD			Tu	10/02/12	:30	4:36 PM	CH520112TV	\$500.00		6
	KNSD			Tu	10/02/12	:30	4:58 PM	CH520112TV	\$500.00		9
	KNSD			W	10/03/12	:30	4:21 PM	CH520112TV	\$500.00		8
	KNSD			W	10/03/12	:30	4:44 PM	CH520112TV	\$500.00		3
	KNSD			Th	10/04/12	:30	4:39 PM	CH520112TV	\$500.00		11
	KNSD			Th	10/04/12	:30	4:51 PM	CH520112TV	\$500.00		4
	KNSD			F	10/05/12	:30	4:30 PM	CH520112TV	\$500.00		12
	KNSD			F	10/05/12	:30	4:58 PM	CH520112TV	\$500.00		7
				10/08/12 to 10/14/12		8x	MTWT- - -				
	KNSD			M	10/08/12	:30	4:22 PM	CH520112TV	\$500.00		15

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	KNSD			M	10/08/12	:30	4:37 PM	CH520112TV	\$500.00		17
	KNSD			Tu	10/09/12	:30	4:10 PM	CH520112TV	\$500.00		13
	KNSD			Tu	10/09/12	:30	4:59 PM	CH520112TV	\$500.00		18
	KNSD			W	10/10/12	:30	4:19 PM	CH520112TV	\$500.00		14
	KNSD			W	10/10/12	:30	4:49 PM	CH520112TV	\$500.00		19
	KNSD			Th	10/11/12	:30	4:12 PM	CH520112TV	\$500.00		20
	KNSD			Th	10/11/12	:30	4:30 PM	CH520112TV	\$500.00		16
8	KNSD	5P-530P NBC SD NWS 5P	5P-530P								
					10/01/12 to 10/07/12	5x	MTWTF--				
	KNSD			M	10/01/12	:30	5:21 PM	CH520112TV	\$900.00		4
	KNSD			Tu	10/02/12	:30	5:28 PM	CH520112TV	\$900.00		2
	KNSD			W	10/03/12	:30	5:43 PM	CH520112TV	\$900.00		3
	KNSD			Th	10/04/12	:30	5:13 PM	CH520112TV	\$900.00		5
	KNSD			F	10/05/12	:30	5:29 PM	CH520112TV	\$900.00		6
					10/08/12 to 10/14/12	4x	MTWT---				
	KNSD			M	10/08/12	:30	5:30 PM	CH520112TV	\$900.00		10
	KNSD			Tu	10/09/12	:30	5:28 PM	CH520112TV	\$900.00		7
	KNSD			W	10/10/12	:30	5:30 PM	CH520112TV	\$900.00		8
	KNSD			Th	10/11/12	:30	5:51 PM	CH520112TV	\$900.00		9
9	KNSD	6-7P NBC7 NEWS AT 6P	6P-656P								
					10/01/12 to 10/07/12	5x	MTWTF--				
	KNSD			M	10/01/12	:30	6:22 PM	CH520112TV	\$900.00		2
	KNSD			Tu	10/02/12	:30	6:19 PM	CH520112TV	\$900.00		4

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**Remit Address:**

**KNSD**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (619) 231-3939**  
**Billing:**

**Billing Address:**

**SMART MEDIA GROUP**  
**Attention: Accounts Payable**  
**814 KING STREET**  
**SUITE #400**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	US CHAMBER OF COMMERCE	Invoice #	SE12100301
Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	KNSD	Order #	339006
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KNSD	6-7P NBC7 NEWS AT 6P	6P-656P								
	KNSD			W	10/03/12	:00			<del>\$900.00</del>	See MG 9.11,9.12,9.13,9.14	3
				PREEMPT-PROGRAM CHANGE							
	KNSD	M-F 530-6P NBC7 NEWS	530-6P	W	10/03/12	:30	5:53 PM	CH520112TV	\$900.00	MG for 14.2,16.2,15.2,9.3	11
	KNSD			Th	10/04/12	:30	6:51 PM	CH520112TV	\$900.00		5
	KNSD			F	10/05/12	:30	6:40 PM	CH520112TV	\$900.00		6
	KNSD	M-SA 9-10P WHEEL/JEOP	9-10P	Sa	10/06/12	:30	9:06 PM	CH520112TV	\$500.00	MG for 14.2,16.2,15.2,9.3	12
	KNSD	M-SA 9-10P WHEEL/JEOP	9-10P	Sa	10/06/12	:30	9:54 PM	CH520112TV	\$700.00	MG for 14.2,16.2,15.2,9.3	13
	KNSD	SA 10-11P DATELINE	10-11P	Sa	10/06/12	:30	10:40 PM	CH520112TV	\$1,000.00	MG for 14.2,16.2,15.2,9.3	14
				10/08/12 to 10/14/12 4x MTWT---							
	KNSD			M	10/08/12	:30	6:52 PM	CH520112TV	\$900.00		10
	KNSD			Tu	10/09/12	:30	6:26 PM	CH520112TV	\$900.00		7
	KNSD			W	10/10/12	:30	6:10 PM	CH520112TV	\$900.00		9
	KNSD			W	10/10/12	:30	6:39 PM	CH520112TV	\$900.00		8
10	KNSD	1235A-135A M-F FALLON	1237A-135A								
				10/01/12 to 10/07/12 5x MTWTF--							
	KNSD			M	10/01/12	:30	1:13 AM	CH520112TV	\$325.00		4
	KNSD			Tu	10/02/12	:30	1:34 AM	CH520112TV	\$325.00		2
	KNSD			W	10/03/12	:30	1:12 AM	CH520112TV	\$325.00		5
	KNSD			Th	10/04/12	:30	1:28 AM	CH520112TV	\$325.00		3
	KNSD			F	10/05/12	:30	1:11 AM	CH520112TV	\$325.00		6
				10/08/12 to 10/14/12 2x MT-----							
	KNSD			M	10/08/12	:30	1:27 AM	CH520112TV	\$325.00		7
	KNSD			Tu	10/09/12	:30	1:18 AM	CH520112TV	\$325.00		8
11	KNSD	11P-1135P M-SU NBC SD NEW	11P-1135P								

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**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	US CHAMBER OF COMMERCE	Invoice #	SE12100301
Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	KNSD	Order #	339006
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KNSD	11P-1135P M-SU NBC SD NEW	11P-1135P								
					10/01/12 to 10/07/12	7x	MTWTFSS				
	KNSD			M	10/01/12	:30	11:10 PM	CH520112TV	\$1,100.00		6
	KNSD			Tu	10/02/12	:30	11:23 PM	CH520112TV	\$1,100.00		7
	KNSD			W	10/03/12	:30	11:24 PM	CH520112TV	\$1,100.00		5
	KNSD			Th	10/04/12	:30	11:32 PM	CH520112TV	\$1,100.00		4
	KNSD			F	10/05/12	:30	11:29 PM	CH520112TV	\$1,100.00		10
	KNSD			Sa	10/06/12	:30	11:27 PM	CH520112TV	\$1,100.00		8
	KNSD			Su	10/07/12	:30	11:30 PM	CH520112TV	\$1,100.00		9
					10/08/12 to 10/14/12	4x	MTWT- - -				
	KNSD			M	10/08/12	:30	11:30 PM	CH520112TV	\$1,100.00		12
	KNSD			Tu	10/09/12	:30	11:34 PM	CH520112TV	\$1,100.00		11
	KNSD			W	10/10/12	:30	11:22 PM	CH520112TV	\$1,100.00		13
	KNSD			Th	10/11/12	:30	11:11 PM	CH520112TV	\$1,100.00		14
12	KNSD	7-730P M-F WHEEL OF FRTNE	7P-730P								
					10/01/12 to 10/07/12	5x	MTWTF- -				
	KNSD			M	10/01/12	:30	7:13 PM	CH520112TV	\$1,200.00		2
	KNSD			Tu	10/02/12	:30	6:59 PM	CH520112TV	\$1,200.00		3
	KNSD			W	10/03/12	:00			<del>\$1,200.00</del>	See MG 13.11, 13.12	5
					NA-PGM NOT SCHEDULED						
	KNSD			Th	10/04/12	:30	7:14 PM	CH520112TV	\$1,200.00		4
	KNSD			F	10/05/12	:30	7:18 PM	CH520112TV	\$1,200.00		6
					10/08/12 to 10/14/12	4x	MTWT- - -				
	KNSD			M	10/08/12	:30	7:07 PM	CH520112TV	\$1,200.00		10
	KNSD			Tu	10/09/12	:30	6:57 PM	CH520112TV	\$1,200.00		9

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# INVOICE

DUPLICATE

Advertiser	US CHAMBER OF COMMERCE	Invoice #	SE12100301
Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	KNSD	Order #	339006
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/11/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KNSD	7-730P M-F WHEEL OF FRTNE	7P-730P								
	KNSD			W	10/10/12	:30	7:07 PM	CH520112TV	\$1,200.00		8
	KNSD			Th	10/11/12	:00			<del>\$1,200.00</del>	See MG 13.13,13.14	7
				PREEMPT-PROGRAM CHANGE							
13	KNSD	730-8P M-F JEOPARDY	730P-8P								
				10/01/12 to 10/07/12 5x MTWTF--							
	KNSD			M	10/01/12	:30	7:35 PM	CH520112TV	\$2,000.00		5
	KNSD			Tu	10/02/12	:30	7:35 PM	CH520112TV	\$2,000.00		2
	KNSD			W	10/03/12	:00			<del>\$2,000.00</del>	See MG 13.11,13.12	4
				NA-PGM NOT SCHEDULED							
	KNSD	9-930P WHEEL OF FORTUNE	9-930P WHEEL OF F	W	10/03/12	:30	9:10 PM	CH520112TV	\$1,200.00	MG for 12.5,13.4	12
	KNSD	930-10P JEOPARDY	930-10P	W	10/03/12	:30	9:42 PM	CH520112TV	\$2,000.00	MG for 12.5,13.4	11
	KNSD			Th	10/04/12	:30	7:53 PM	CH520112TV	\$2,000.00		3
	KNSD			F	10/05/12	:30	7:43 PM	CH520112TV	\$2,000.00		6
				10/08/12 to 10/14/12 4x MTWT---							
	KNSD			M	10/08/12	:30	7:42 PM	CH520112TV	\$2,000.00		8
	KNSD			Tu	10/09/12	:30	7:36 PM	CH520112TV	\$2,000.00		9
	KNSD			W	10/10/12	:30	7:28 PM	CH520112TV	\$2,000.00		7
	KNSD			Th	10/11/12	:00			<del>\$2,000.00</del>	See MG 13.13,13.14	10
				PREEMPT-PROGRAM CHANGE							
	KNSD	M-SA 9-10P WHEEL/JEOP	9-10P	Th	10/11/12	:30	9:10 PM	CH520112TV	\$1,200.00	MG for 12.7,13.10	14
	KNSD	M-SA 9-10P WHEEL/JEOP	9-10P	Th	10/11/12	:30	9:53 PM	CH520112TV	\$2,000.00	MG for 12.7,13.10	13
14	KNSD	730-8P SA JEOPARDY	730P-8P								
				10/01/12 to 10/07/12 1x -----S-							

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# INVOICE

DUPLICATE

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Product	POLITICAL	Invoice Date	10/28/12
Estimate Number	926C09	Invoice Month	October 2012
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Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	02569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KNSD	730-8P SA JEOPARDY	730P-8P								
	KNSD			Sa	10/06/12	:00			<del>\$700.00</del>	See MG 9.11,9.12,9.13,9.14	2
				PREEMPT-PROGRAM CHANGE							
15	KNSD	SA 10-11P LAW & ORDER:SVU	10P-11P								
	KNSD				10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:00			<del>\$1,000.00</del>	See MG 9.11,9.12,9.13,9.14	2
				PREEMPT-PROGRAM CHANGE							
16	KNSD	7-730P SA WHEEL OF FRTNE	7P-730P								
	KNSD				10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:00			<del>\$500.00</del>	See MG 9.11,9.12,9.13,9.14	2
				PREEMPT-PROGRAM CHANGE							
17	KNSD	W9-10P L&O:SVU 4378	9-10P								
	KNSD				10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	9:42 PM	CH520112TV	\$3,200.00		1

Aired Spots **141**

<u>Gross Total</u>	<b>\$107,050.00</b>	
<u>Agency Commission</u>	<b>\$16,057.50</b>	
<u>Net Amount Due</u>	<b>\$90,992.50</b>	<u>Payment Terms 30 Days</u>

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